

DR-2 Disclosure Summary Page**DR-2**

Friends for Charlie Johnson		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	7/19/2010 12:14:56 PM	
Committee Code:	18570	Postmark Date		
Political Party:	Not Available	Amendment Date	11/24/2010 11:12:51 AM	
Report Date:	2010	Candidate Name:	Johnson, Charlie	

Treasurer

Last Name:	Knauss	First Name:	Marilyn	MI:	J
Address:	23374 Sunshine Lane				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	712-323-9600				
E-Mail:					

Chairperson

Last Name:	Heinrich	First Name:	Carl	MI:	
Address:	816 Birchwood Circle				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	712-323-7253				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$554.10
Schedule A: Cash Contributions Total	\$120.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$674.10
Schedule B: Expenditure Total	\$429.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$245.09

Additional Assets and Liabilities

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$2,288.47
Schedule E: In-Kind Contributions	\$434.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends for Charlie Johnson		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	7/19/2010 12:14:56 PM
Committee Code:	18570	Postmark Date	
Political Party:	Not Available	Amendment Date	11/24/2010 11:12:51 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/8/2010	Check # 5308	Gallup, Wilbur 424 Huntington Ave. Council Bluffs, IA 51503	None	\$100.00	X
6/22/2010	Check # 7366	Gordon, Mark 516 Golden Oaks Dr. Council Bluffs, IA 51503	None	\$20.00	

Total Regular Contributions	\$20.00
Total Fundraiser Contributions	\$100.00
Grand Total All Contributions	\$120.00

Schedule B: Expenditures

Sch-B

Friends for Charlie Johnson		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	7/19/2010 12:14:56 PM
Committee Code:	18570	Postmark Date	
Political Party:	Not Available	Amendment Date	11/24/2010 11:12:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2010	Check # N/A	Johnson, Charlie P.O. Box 247 Treynor, IA 51575	Advertising	\$0.00
Amount paid by cash by Charlie Johnson for ad in Nonpareil				
6/4/2010	Check # 2017	U. S. Postal Service 5 N. Eyberg Treynor, IA 51575	Postage, Shipping, Delivery	\$56.00
6/16/2010	Check # 2018	Johnson, Charlie P.O. Box 247 Treynor, IA 51575	Printing & Reproduction	\$373.01
Printing at Copy Cat				

Total Amount	\$429.01
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Schedule D: Incurred Indebtedness**Sch-D**

Friends for Charlie Johnson	Status:	Amended
Committee Type: County Candidate - Supervisor	Statutory Due Date	7/19/2010
County: Pottawattamie	Adjusted Due Date	
District: 0	Filed Date	7/19/2010 12:14:56 PM
Committee Code: 18570	Postmark Date	
Political Party: Not Available	Amendment Date	11/24/2010 11:12:51 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/18/2010	Johnson, Charlie P.O. Box 247 Treyndor, IA 51575	Advertising Amount paid by Charlie Johnson in cash for advertising in the Nonpareil	\$1,720.15
6/1/2010	Johnson, Charlie P.O. Box 247 Treyndor, IA 51575	Postage, Shipping, Delivery Amount paid in cash by Charlie Johnson to It's In the Mail.	\$535.57
6/2/2010	Johnson, Charlie P.O. Box 247 Treyndor, IA 51575	Printing & Reproduction Amount paid in cash by Charlie Johnson to Copy Cat	\$21.94
6/4/2010	Johnson, Charlie P.O. Box 247 Treyndor, IA 51575	Printing & Reproduction Amount paid in cash by Charlie Johnson to Copy Cat	\$10.81
Total Balance Owed at Close of Reporting Period			\$2,288.47

Schedule E: In Kind Contributions

Sch-E

Friends for Charlie Johnson		Status:		Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	7/19/2010 12:14:56 PM	
Committee Code:	18570	Postmark Date		
Political Party:	Not Available	Amendment Date	11/24/2010 11:12:51 AM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/1/2010	Brantz, Donald 23820 Brothers Ave. Glenwood, IA 51534	None	Advertising Ads run in newspaper	\$434.00	

Total Estimated Fair Market Value	\$434.00
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Schedule F1: Loans Received

Sch-F1

Friends for Charlie Johnson		Status: Amended	
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Committee Code:	18570	Postmark Date	
Political Party:	Not Available	Amendment Date	11/24/2010 11:12:51 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
6/1/2010	Johnson, Charlie P.O. Box 247 Trey nor, IA 51575	Self	\$0.00
6/2/2010	Johnson, Charlie P.O. Box 247 Trey nor, IA 51575	Self	\$0.00
6/4/2010	Johnson, Charlie P.O. Box 247 Trey nor, IA 51575	Self	\$0.00

Total Received This Period		\$0.00
Total Unpaid Loans from Last Period		\$500.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$500.00